

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 2, 2018

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent
As prepared by Human Resources Division

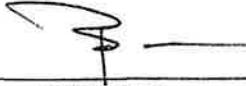
SUBJECT: Personnel Report #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 2, 2018, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

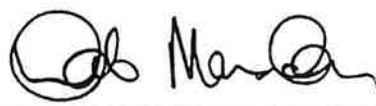
BE IT RESOLVED that Personnel Report #7, October 2, 2018, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



PERRY WISEMAN, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

DAVIS, ANTHONY: San Andreas High School, September 18, 2018
TAYLOR, LANA: Pacific High School, October 2, 2018

Approve the resignation, no longer available, of the following certificated substitute, effective date as indicated:

GARCIA, DIANA W.: September 14, 2018
GUILLORY, BRITTANY: September 20, 2018
GUTIERREZ, ARACELY: September 12, 2018

Approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

CARREON, KATHERINE: Newmark Elementary School, October 1, 2018
HERREN, CYNTHIA: Cajon High School, January 15, 2019

Approve the separation, no longer available, of the following certificated personnel, effective date as indicated:

STEENSON, HILLARY: January 1, 2012

ELEMENTARY NEW HIRES/REHIRES

DECASAS, MIGUELITO: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 6, 2018.

FERNANDEZ, CRISTINA: D-3, Probationary, \$356.81 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two (2) years of credentialed teaching experience within in the past 15 years. Employment effective September 17, 2018.

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GONZALEZ, GABRIELA: D-1, Probationary, \$330.20 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective September 14, 2018.

GRAY, COURTNEY: A-2, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 17, 2018.

GUNN, JESSICA: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 18, 2018.

LOSOYA, RICHARD: D-14, Probationary, \$503.05 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 13 years of credentialed teaching experience within in the past 15 years. Employment effective August 31, 2018.

LUCERO, LYNDIA: B-2, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 13, 2018.

MANSOOR, SABA: C-2, Probationary, \$330.20 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 10, 2018.

SRINIVAS, CHETANA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 13, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

PEREZ, ELIZABETH: B-4, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

OTHER NEW HIRES/REHIRES

LYONS, MICHAEL: BE IT RESOLVED that the employee be assigned to teach Physical Education on a Provisional Internship Permit at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

WILLIAMS, NICOLE: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve \$150.00 stipend payment each, to the following certificated personnel, Allred Child Development Programs, Quality Start Conference, effective July 13, 2018 to July 14, 2018; account 12-9080-0-701-253-8501-5000-1130:

CARRILLO, NANCY
FRUCHEY, KELLEY

MONTES, SONIA

CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Leadership Team Meetings, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-2420-1230.

CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, New Teacher Academy, effective August 6, 2018 to June 6, 2019, not to exceed ten (10) hours, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-2420-1230.

TUCKER, RAQUEL: Approve payment, Arrowview Middle School, Lesson Design, effective August 6, 2018 to June 6, 2018, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-3010-0-302-501-0000-3110-1230.

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team Meetings, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team Meetings, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-1110-1000-1130:

BETHEL, ROICE
BLANKENSHIP, ISABELLA
BLUMNETHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
FUERTE, ROSA
MARQUEZ, LAURA

MARTINEZ, GLORIA
QUIRARTE, HEIDY
RUFF, ROBERT
TREJO, MIGUEL
VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team Meetings, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, New Teacher Academy, effective August 6, 2018 to June 6, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 30, 2018, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA
BLANKENSHIP, ISABELLA
BRAVO, JAVIER
BURRIS, ALYSON
CAMPANA, ALMA
DANS, WESLEY
DAVIDIAN, DORY
FUERTE, ROSA
LEHFELDT, ROBERTA

LOOY, JOSEPH
RICO, MARTHA
RIVAS, ALMA
RUBIANO, ANDRES
RYAN, PAULA
THOMPSON, DENISE
TORRES, SERGIO
WALKER, JAMES

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Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 6, 2018 to June 6, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-3010-0-302-501-1110-1000-1130:

BILLUPS, ANNETTE
DIEP, ANNETTE
FITZPATRICK, AMANDA
KRIZEK, JEREMY
MARQUEZ, LAURA

MELVILL, KEITH
QIRARTE, HEIDY
RAVEN, BRET
VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 6, 2018 to June 6, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-3010-0-302-501-1110-1000-1130:

BETHEL, ROICE
BRAVO, JAVIER
DAVIDIAN, DORY
GEERLINGS, GARY
HERNANDEZ-GARCIA, MIRIAM
MARQUEZ, LAURA

MARTINEZ, GLORIA
MORENO, MARIO
RAMOS, NORMA
SANCHEZ, OLIVIER
TREJO, MIGUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 30, 2018, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-1110-1000-1130:

BLANKENSHIP, ISABELLA
BRAVO, JAVIER
BURRIS, ALYSON
CASILLAS, YESENIA
CASILLAS, ZAIDE
FUERTE, ROSA
LARDIERI, SARAH
LUJANO-CALDERON, ANDREA

MARTINEZ, GLORIA
QUIRARTE, HEIDY
RUFF, ROBERT
TELPHY, KIMBERLY
TREJO, MIGUEL
TUCKER, RAQUEL
VILLARREAL, JAZMIN
WALKER, JAMES

ESPINOZA, MICHELE: Approve payment, Arroyo Valley High School, Student Data Analysis, effective July 1, 2018 to June 30, 2019, not to exceed 100 hours, at the hourly rate \$30.30; account 01-3010-0-410-501-1110-1000-1130.

LE, ANN: Approve payment, Arroyo Valley High School, Extra Class, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-3010-0-410-501-1110-1000-1130.

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MEDINA, DEBORAH: Approve payment, Arroyo Valley High School, Student Supervision, effective August 6, 2018 to June 6, 2019, not to exceed one (1) hour per day, at the hourly rate of \$30.30; account 01-0000-0-410-203-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective August 13, 2018 to May 31, 2019, not to exceed one (1) hour per week each, at the hourly rate of \$30.30; account 01-7220-0-410-481-3800-1000-1130:

CAPORUSCIO, CAROL

HAGGERTY, HEATHER

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective August 13, 2018 to May 31, 2019, not to exceed one (1) hour per week each, at the hourly rate of \$30.30; account 01-7220-0-410-481-3800-1000-1130:

DUFOUR, DENIS
FONSECA, HANNAH
HAYES, DOROTHY

HIDALGO, SUZANNE
WAITE, MORGAN

Approve payment to the following certificated personnel, Cajon High School, SLC/Pathway/Avid Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

PETERS, CHRISTIAN
HENDRICKSON, ERICK

PALMER, TIMOTHY
TIVEY, DEBRA

Approve \$3,206.32 stipend payment, to each of the following certificated personnel, CAPS Central, Brigade After School Program, effective July 1, 2018 to June 30, 2019; account 01-0000-0-747-030-1110-1000-1130:

BURTON, ALEX
CERVANTES, BENJAMIN
ESPARZA, MICHAEL
GONZALEZ, HELEN
HERNANDEZ, DAVID

INGRODI, MICHAEL
KNUTSON, KRISTOPHER
LOWE, WAYMAN
MCDANIEL, ROY
WEST, CHRISTOPHER

Certificated Personnel Report
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Approve payment to the following certificated personnel, Chavez, Middle School, Department Chairpersons, effective July 1, 2018 to June 30, 2019. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BARAGONE, JOSEPH	- Physical Education
BELAK, EDWARD	- English
BONDAR, JUDITH	- Fine Arts
ESCALANTE PELAGIA	- Foreign Language
HAMMONTREE, WILLIAM	- Special Education
JOHNSON, KELLY	- Math
MARIN, STEFANIE	- Social Studies
SHAUGHNESSY, AUBREY	- Science

Approve payment to the following certificated personnel, Chavez, Middle School, Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BELAK, EDWARD	MCINTYRE, JOSEPH
CORSE, MICHAEL	MCINTYRE, RENEE
JONES, CONNIE	RICE, LAUREL

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the second time, effective August 8, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-318-04D-1110-1000-1110:

AGUADO, ERICKA	GAMBOA, CARISSA
APPIS, MICHAEL	GARCIA, ANGIE
AUSTIN, MAGGIE	GUTIERREZ, HEIDI
AVILA, CHRISTOPHER	HAMMONTREE, WILLIAM
BARAGONE, GINA	HERNANDEZ, CHRISTINA
BARAGONE, JOSEPH	JIMENEZ, VENANCIO
BARAJAS, MAYRA	JOHNSON, KELLIE
BELAK, EDWARD	JONES, AARON
BONDAR, JUDITH	JONES, CONNIE
CAMACHO, MARIA	KIRK, MARK
CAMPBELL, SABRINA	LOPEZ, JENNIFER
CORSE, MICHAEL	LORETO, TAYLOR
D'ALESSANDRO, ALICIA	MACIAS, SARA
ESCALANTE, PELAGIA	MANSOORI, NOORIA
(Continued)	(Continued)

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MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL

RODRIGUEZ, JASON
RODRIGUEZ, JULIE
RODRIGUEZ, SONIA
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-318-501-1110-1000-1130:

BARAGONE, GINA
JONES, CONNIE

PETERS, ZACHARY

Approve payment to the following certificated personnel, Chavez Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-318-501-1110-1000-1130:

BIGHAM, DEBRA
CAMERON, JAMES

CASTANEDA, MARTHA

Approve payment to the following certificated personnel, Chavez Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-318-501-1110-1000-1130:

AGUADO, ERICKA
APPIS, AUSTIN
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, JOSEPH
BARAJAS, MAYRA
BELAK, EDWARD
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
(Continued)

ESCALANTE, PELAGIA
GAMBOA, CARISSA
GARCIA, ANGIE
GUTIERREZ, HEIDI
HAMMONTREE, WILLIAM
HERNANDEZ, CHRISTINA
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, AARON
KIRK, MARK
LOPEZ, JENNIFER
LORETO, TAYLOR
(Continued)

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MACIAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
QUENGA, LAWRENCE
QUINTANA, WILLIAM

RICE, LAUREL
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
RODRIGUEZ, SONIA
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRIS
ZUETEL, WILLIAM

LIGHT, ROGER: Approve payment, College & Career Readiness, Program Planning, effective July 1, 2018 to August 31, 2018, not to exceed 120 hours, at the hourly rate of \$30.30; account 01-3550-0-748-512-3800-1000-1130.

MILES, KOYETT: Approve payment, College & Career Readiness, Classroom Setup, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-1100-0-906-729-3800-1000-1130.

Approve payment to the following certificated personnel, College & Career Readiness, High School Evening Class, effective July 1, 2018 to June 30, 2019, not to exceed one (1) hour per week each, at the hourly rate of \$32.94; account 01-0000-0-906-061-1110-1000-1130:

DAVARI, MARIANNE
KNICK, BETTYJO
LE, ANN

LINDSAY, ELISABETH
NACSIN, CLAYTON
TORRES, OSCAR

Approve payment to the following certificated personnel, College & Career Readiness, Program Planning, effective July 27, 2018, not to exceed seven (7) hours each, at the hourly rate of \$30.30; account 01-1100-0-906-729-3800-1000-1130:

LAURIE, KIMBERLY

WINGO, JOHN

Approve payment to the following certificated personnel, Continuous Improvement Division, TSSP Problem Solving Team, effective September 1, 2018 to June 30, 2019, not to exceed 15 hours each, at the hourly rate of \$30.30; account 01-0441-0-788-243-1110-1000-1130:

BATIE, GRACE
BETTAS-ALCALA, ASHLEY
BURNS, BRENDA
(Continued)

MATHENIA, COURTNEY
MCELROY, AURORA
MCGEE, BRENDA
(Continued)

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BUSSELLE-GONZALEZ, LEIGH
CULVERSON, DENIESHA
HARDEMAN, BLAKE
HAYNES, GREGORY
HEENAN, ROSEMARY
JOHNSON, BRITTANY
KIMBERY, JERRY
LANNON, CHERYL
LEWICKI, ALEXSANDRA
LOPEZ, JOSE
LUX, JENNIFER

MORRIS, ELIZABETH
NICHOLSON, MARGUERITE
QUINLAN, MICHAEL
RIGBY, LEEANN
ROBERSON, ANTHONY
RUFUS, AUTUMN
SAENZ, PEDRO
SMITH, MICHELLE
SMITH, SABRINA
THERIOT, MALIKA
WOMACK, JACQUELINE

ANDERSON-CARDINAL, TERRI: Approve payment, Dominguez Elementary School, CELDT Testing, effective September 4, 2018 to May 31, 2019, not to exceed two (2) hours per day for 20 hours total, at the hourly rate of \$30.30; account 01-0000-0-199-144-0000-2700-1930.

Approve payment to the following certificated personnel, Dominguez Elementary School, Tutoring, effective September 10, 2018 to May 31, 2019, not to exceed two (2) hours per day for 30 hours total each, at the hourly rate of \$30.30; account 01-3010-0-199-501-1110-1000-1130:

CHANG, ELTON
GAMEZ, DIANNA
GUEVARA, LORENA

MASSICOTTE, STEPHEN
RUIZ, MARTIN

Approve payment to the following certificated personnel, Dominguez Elementary School, Lesson Design, effective September 4, 2018 to May 31, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-199-419-1110-1000-1130:

GAMEZ, DIANNA
GRIGGS, MIA
GUEVARA, LORENA
HICKS, ALICIA
HILL, JUSTIN

MASSICOTTE, STEPHEN
RUIZ, MARTIN
SASSAMAN, DOUGLAS
THACH, HUE

Approve \$500.00 stipend payment to each of the following certificated personnel, Elementary Instruction, Saturday GATE Certification Training, effective August 25, 2018 to May 20, 2019; account 01-0410-0-774-419-0000-2700-1930:

CRAWFORD, DANIELLE

DUARTE LEMBO, NORMA

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Approve \$500.00 stipend payment to each of the following certificated personnel, Elementary Instruction, Saturday GATE Certification Training, effective August 25, 2018 to May 20, 2019; account 01-0410-0-774-419-0000-2100-1930:

KIRBY, ROBERT
PORTILLO, VICTOR

YEPEZ, ERENDIRA

Approve \$500.00 stipend payment to each of the following certificated personnel, Elementary Instruction, Saturday GATE Certification, effective August 25, 2018 to May 20, 2019; account 01-0410-0-774-419-1110-1000-1130:

ACOSTA, ANGELICA
ALFARO, GABRIELA
ANEGBE, CHARMANE
AVILA, CHRISTOPHER
BARROWS, ALISON
BERNAL, ADRIANNA
BRODY, PATRIZIA
BYTHER, TALIKA
CALIVA, J'DEE
CHAVEZ, WILLIAM
CONTRERAS, YESENIA
COOK, LINDA
COOK-WALDHERR, LAURIE
COONEY, MELODY
CORDERO LOPEZ, MICHELLE
CROSSON, JASON
DELAROSA, RANEE
DIEP, TIN
ELLISON, LAEL
FAKHOURY, RAWAN
FISH, AMY
GALLAGA, JESSICA
GILLESPIE, LAURIANN
GRANTLEY, LISA
GUTIERREZ, GABRIELA
GUZMAN, MARIA
HARRIS, DENISHA
HERNANDEZ, MIRIAM
HOLLIER, BRENTNEE
HUNTER, MARCIA
(Continued)

JONES, TINA
KASTELECKY, DEBRA
KITTO, ANDREA
KOV, LILY
LESKE, JESSICA
LESKE, THU
LOPEZ, MARIA
LOVELAND, CARRIE
LUNA, DANIELLE
MARIN, LILIA
MARTINEZ, CECILIA
MARTINEZ, VIOLET
MAY, DAVID
MCCRAY, JOANNA
MCDUFFEE, JENNIFER
MELENDEZ, KIMBERLY,
MELENDEZ, CARA
MIGUEL, ROSALIE
MIRELES, GABRIELA
MONTOKA, BRENDA
NGUYEN, LUZ
PEREZ, ANGELA
PEREZ, JEANETTE
POSIVIATA, SUSAN
RAMOS, DIANA
RENWALD, ROBERTA
RICHARDS, CAROL
ROBINSON, STEPHANIE
RODRIGUEZ, SABRINA
ROJAS, KARLA
(Continued)

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ROSS, TRACEY
ROYBAL, HEATHER
SERRANO, ANGELA
SIKES, REBECCA
VEGA, SUSAN

VILLARREAL, MARY
VIZCARRA, ADRIANNA
WHEELER, HEATHER
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Elementary Instruction, Professional Learning & Collaborative Conference Planning, effective July 23, 2018, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ALVARADO, SHARON
BULLOCK, KIMBERLY
GILLESPIE, MARY
HAMILTON, DEBRA

HOPKINS, TERESA
RYAN, MIMI
SANCHEZ, CORINA

Approve payment to the following certificated personnel, Elementary Instruction, Professional Learning & Collaborative Conference Planning, effective July 23, 2018 and July 25, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ALVARADO, SHARON
BULLOCK, KIMBERLY
GILLESPIE, MARY
HAMILTON, DEBRA

HOPKINS, TERESA
RYAN, MIMI
SANCHEZ, CORINA

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development Summer Conference Team - 4th Grade, effective July 18, 2018 and July 31, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

HAMILTON, DEBRA

RYAN, MIMI

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development Summer Conference Team - Kinder, effective July 16, 2018, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

MARTINEZ, ARMIDA
MURAD, MARLYNN

REYNOSO, HORTENCIA
SMITH, CHRISTAL

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development Summer Conference Team - Kinder, effective July 16, 2018, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

COOKE, ADRIENNE
GRANT DAVARI, DEBORAH

KLEIN, AMY

Approve payment to the following certificated personnel, Elementary Instruction, Site Instructional Lead, effective August 1, 2018 to June 30, 2019, not to exceed six (6) hours per month, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

BOWMAN, RIMAYNE
CRAWFORD, DANIELLE
FIGUEROA, JODI

FRETWELL-JOHNSON, JAMIE
LOPEZ, STEPHANIE
MORALES, THERESA

Approve payment to the following certificated personnel, English Learner Program, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0409-0-778-419-0000-3110-1230:

FERNANDEZ, DESERIE
RAMIREZ, VERONICA

SOLORIO, CARLOS
VILLALOBOS, SONIA

Amend Board action dated September 4, 2018, to approve payment to the following certificated personnel, English Learner Program, Bilingual Preservice, effective July 27, 2018, amend from hourly to pay one (1) day at the per diem rate of pay; account 01-4203-0-778-544-1110-1000-1130:

ACOSTA, ANGELICA
ADAME, ANA
AGUIRRE, IDALIA
ALAS NEGRI, MARISELA
ALBA, MARIBEL
ALONZO, JESSICA
OLVERA, VERONICA
APPEGATE, VIANEY
ARAUJO, ALMA
ARROYO PAZ, LORENA
AVILA, KAREN
BALLESTER, MILAGROS
BELTRAN, JOE
BETANCOURT, LINDA
(Continued)

BRAVO, NORMA
BROWN, NORMA
BURROWS, TANIA
CAEZ, SONIA
CAEZ, WILLIAM
CALDERON, RUTH
CAMAS, MARIA
CANDAMIL, ILEANA
CANELO, CARMEN
CARDENAS, JENNY
CARDENAS, MARIA DEL ROSARIO
CARLETON, BEATRIZ
CARLOS, STEPHANIE
CASILLAS, SUSAN
(Continued)

Certificated Personnel Report
August 21, 2018

CAZARES, SINDIA
CORRUJEDO, CARMEN
COVARRUBIAS, DOLORES
DELEON DEHAAN, GABRIELLA
DEL RIO, MARIA
DURAN, LAURA
DURAN, SAMUEL
EATON, MARTHA
ESCAMILLA, DANIEL
FLORES, ELIZABETH
FLORESSANZ, LORENA
FRIAS ALBA, TERESITA
GALLAGA MADUENA, JESSICA
GARCIA, GUADALUPE
GARCIA, VERONICA
GARIBAY, MARILU
GONZALEZ, CHRISTINA
GRIFFIN, MASHA
GUARDIOLA, ELIZABETH
GUERRERO, ISABEL
GUILLEN, KARLA
GUZMAN, CLAUDIA
HAMILTON, RUSEY
HAZEN, MARIA
HERMOSILLO, ROSA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERRERA-ALVAREZ, ALEJANDRA
HUERTA, MARISELA
JACINTO, JORGE
JIMENEZ GARCIA, MARIA
JUAREZ, CELIA
JULIAN, SARAHI
KAHLER, PATRICIA
LAWRENCE, ALICIA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ELIZABETH
LOPEZ ALONSO, MONICA
LOPEZ, MARIA
LUCIO, IRIS
(Continued)

LUNA, BIANCA
LUNA, STELLA
MACHUCA, EVELYN
MADRIGAL, ANACELIA
MARIN, LILIA
MARROQUIN, YESENIA
MARRUFFO, LAURA
MARTINEZ, VIOLET
MARTINEZ GUZMAN, CECILIA
MAY, PATRICIA
MCELROY, AURORA
MEJIA, JOSEFINA
MENDOZA, KATHIA
MENDOZA, NORA
MESONES, AL
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MIRAMONTES, DIANA
MOCTEZUMA, BEATRIZ
MUNOZ, ANA
NAVARRO, ANA
NAVARRO, ELIZABETH
NEUSCHELER, TARA
OCHOA, MAYRA
ORDAZ, MARIA EUGENIA
ORTEGA, EUGENIA
PARDUE, CARMEN
PENDLETON, TRINIDAD
PENUNURI, NOEL
PEREZ, ANA
PEREZ, ANGELA
PJERROU, LESLIE
PONCE, MARICELA
RABAGO, IVON
RAMIREZ, LEANDRA
QUINTANA RANGEL, ARLENE
REYES, ELIZABETH
REYES, JUANA
REYNOSO, HORTENCIA
RIVERA, GRACIELA
ROBLES, JESSICA
(Continued)

Certificated Personnel Report
August 21, 2018

RODRIGUEZ, MARITZA
RODRIGUEZ, ROSARIO
ROSS, CHACHES
SANCHEZ, NILSA
SANGUINO, GRETTEY
SHOOK, TYLER
STOEFF, LILLIAN
TAPIA CRUZ, IVONNE
TEMPLOS, VERONICA
TORRES, CYNTHIA
TRUJILLO, SANDRA

URBINA GALINDO, PATRICIA
VALDEZ AGUILAR, CATALINA
VEGA, SUSAN
VIELMA, DORA
VIZCARRA, ADRIANA
DELGADO DE VIZCARRA, APOLONIA
WILLIAMS, MIRIAM
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAPATA, NORMA
ZARAGOZA, JAELE

Approve payment to the following certificated personnel, English Learner Programs, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0409-0-778-419-0000-2700-1930:

CASILLAS, YESENIA
GARCIA, RICARDO
RICHARDSON, CHERYL

SOLIZ, LORI
URENA, TIFFANY
WOOD, JANETTA

Approve payment to the following certificated personnel, English Learner Programs, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0409-0-778-419-1110-1000-1130:

BEE, VANCE
COWLEY, SHARON
DIAZ, ALBERT
GONZALEZ, HELEN
GUY, KAREN
HERNANDEZ, CARLA
HOUSTON-ELLIOTT, DEBORAH
JIMENEZ, VENANCIO

MATIAS, HILDA
MEJIA MARTINEZ, VERONICA
MUNOZ, MYRNA
NGUYEN, LUZ
RODRIGUEZ, DENISE
RODRIGUEZ, MARITZA
STRIKWEDA, HEIDI
VANLEEUEWEN, CANDICE

Approve payment to the following certificated personnel, English Learner Programs, GLAD Training, effective August 29, 2018 to August 31, 2018, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-4203-0-778-544-1110-1000-1130:

LIERA, MARIA

SANTANA RAZO, MONICA

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective August 28, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

AGUIRRE, IDALIA
DELEON-DEHAAN, GABRIELLA
FRIAS-ALBA, TERESITA
NORIEGA, YALITHZA

QUINTANA-RANGEL, ARLENE
REYES, JUANA
ROMERO, EVELYN

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective September 6, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

ARAUJO, ALMA
BALL, DANENE
DELGADO, ELIZABETH
GRIFFIN, CAROL
GUSMAN, VICKI
GUY, CATHERINE
HERNANDEZ, VIOLETA
LAWRENCE, ALICIA
LIERA, MARIA

LOPEZ, DIANE
MILES, KARLA
ORTEGA, IVY
PASCUA, EMILY JANE
SANCHEZ, LISA
SANGUINO, GRETTEY
SKEENS, CRISTY
YATES, MARY

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective September 6, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

DUARTE-LEMBO, NORMA
ESCOBAR, MELISSA

MORALES, THERESA

Approve payment to the following certificated personnel, English Learner Programs, GLAD Training, effective August 29, 2018 to August 31, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-4203-0-778-544-1110-1000-1130:

LIERA, MARIA

SANTANA RAZO, MONICA

HABERMAN, JOANNE: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2018 to June 30, 2019, not to exceed four (4) hours per day, at the hourly rate of \$32.94; account 01-0000-0-804-290-1110-1000-1130.

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Lankershim Elementary School, Parent Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-140-501-1110-1000-1130:

GARCIA, BRENDA

RUBIO, IRMA

Approve payment to the following certificated personnel, Lankershim Elementary School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-140-501-1110-1000-1130:

GARCIA, BRENDA

RUBIO, IRMA

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-140-501-1110-1000-1130:

GARCIA, BRENDA

RUBIO, IRMA

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective September 1, 2018 to June 30, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-144-501-1110-1000-1130:

BRADISON, GINA
CAEZ, WILLIAM
CANDAMIL, ILEANA
CHANURE, SONIA
COOMES, SHERRI
GARCIA, YOLANDA
GESKE, ALICE
GLENN, NANCY
GONZALEZ DIAZ, CAROLINA
GOOD, HERMILA
HAYWORTH, NANCY
HOUSTON, SHEILA
JOHNSON, ELIZABETH
KELLEY, DARI
KNODLE, TERESA

LOPEZ, ERIKA
MENESES, CESAR
MIRAMONTES, DIANA
MIRANDA, CAROL
ORIOLA-KOYA, FLORENCE
PARDUE, CARMEN
PONCE, MARICELA
SALAZAR, MAYRA
STALLINGS, RAE
STARK, LISA
TOUMAYAN, NELLIE
VINCENT, MARLYN
WHEELER, HEATHER
ZAMORA, EDITH

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Personnel Services, Combination Class Stipend, effective July 1, 2018 to June 30, 2019, per Article XI, Section 19, of the Certificated Agreement, to be paid four (4) base per diems each; account 01-0000-0-as indicated-03D-1110-1000-1130:

Last Name, First Name – Site #

ALAS, MARISELA - 184
AVILA, KAREN - 180
BARTELS, COLEY - 199
BEBOUT, DAWN - 128
BERRY, SUMMER - 176
BILEK, JAMES - 104
BOWLES, JAY - 156
BRAVO, NORMA - 152
BRICH, JULIA - 152
BROWN, TIFINI - 182
BRUYNEAL, CATHERINE - 146
CAEZ, SONIA - 148
CALLAWAY, JENNIFER - 166
CAMAS, MARCELA - 148
CORNETT, BONNIE - 158
CORRUJEDO, CARMEN - 108
CUEVA, MARITRESS - 160
ESCAMILLA, DANIEL - 110
ESPARZA, RON - 324
FEDERICO, JANICE - 134
FERGUSON, MICHELE - 148
FLORES, CLAUDIA - 108
GAMEZ, DIANNA - 199
GARCIA, SANDRA - 154
GASCA, ANONA - 138
GONZALEZ, SUMMER - 106
GOODEN, LISA - 138
GOSS, MARTIE - 130
GUIZAR, MARTHA - 108
HAINES, ERIN - 192
HESLOP, TERESA - 148
KELLUM, JAIME - 126
KIMMET, JULIE - 134
KISTLER, DAVID - 108
KLINGE, CONNIE - 172
(Continued)

Last Name, First Name – Site #

KUBITZA, ANDREW - 128
LONEY, CASSANDRA - 184
LOPEZ, DIANE - 152
MCELROY, AURORA - 142
MENDOZA, MARCO - 172
MILLER, MANDY - 146
MILLIGAN, OLIVIA - 148
MORGAN, WILLIAM - 122
MORRIS, GINA - 110
MULVANEY, MARCIA - 132
NICHOLSON, MARGUERITE - 182
NICHOLSON, SAMANTHA - 196
OHRT, JULIE - 122
OLVERA, VERONICA - 180
PENUNURI, NOEL - 180
PHILLIPPI, KEVIN - 108
PRADO, PAUL - 194
QUINLAN, MICHAEL - 122
RABUSIN, PATRICIA - 164
RAMIREZ-VILLA, ISAURA - 188
RAMSEY, ALLISON - 140
RETHAFORD, LAURA - 138
REYES, JUANA - 162
REYES, MANUEL - 162
ROBLES, JESSICA - 168
ROBLES-MORA, LYANNE - 148
RUBIO, IRMA - 140
SHENTON, JENNIFER - 178
SIKES, REBECCA - 116
SIRIANI, JAMES - 170
STUFKOSKY, EMMA - 120
TREAT, CYNTHIA - 102
VERDUZCO, GEORGINA - 154
VILLEGAS, ELENA - 178
VLAHOS, KATHERINE - 184
(Continued)

Certificated Personnel Report
August 21, 2018

WOOLARD, CAROLINE - 176
WANDSBERG, MAYA - 324

WYSER-ORPINEDA, CHRISTIAN – 178
ZAARAGOZA, JAEL - 190

TORRES, MARYANN: Approve \$150.00 stipend payment, Preschool Central, Quality Start Conference, effective July 13, 2018 to July 14, 2018; account 12-9080-0-701-253-8501-5000-1130.

Approve \$300.00 stipend payment each, to the following certificated personnel, Preschool Central, Quality Start Conference, effective July 13, 2018 to July 14, 2018; account 12-9080-0-701-253-8501-5000-1130:

GOMEZ, LINDSEY
GOMEZ, MIRNA

WILLIAMS, KIMBERLY

CAMPOS, MIRELLA: Approve payment, Richardson PREP HI, Instructional Support, effective August 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-312-501-1110-1000-1130.

Amend Board action dated August 21, 2018, to approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective July 1, 2018 to June 30, 2019. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

COPELAND, AMY (replaces Christina Tesmer) - English

KWOK, KELLY (replaces Mary Prater): Amend Board action dated July 10, 2018, approve payment, Salinas Elementary School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-114-419-1110-1000-1130:

BRADLEY, DAWN: Approve payment, San Andreas High School, Site Technology Support, effective August 6, 2018 to June 6, 2019, not to exceed ten (10) hours per month, at the hourly rate of \$30.30; account 01-0000-0-502-419-1110-1000-1130.

BATTLE, DEMETRIC: Amend Board action dated July 10, 2018, to approve payment, San Bernardino High School, Tutoring, effective August 1, 2018 to June 30, 2019, not to exceed 180 hours, at the hourly rate of \$30.30; accounts 01-7220-0-406-479-3800-1110-1130 (50%) and 01-7220-0-406-480-3800-1110-1130.

CARVER, SCOTT: Approve payment, San Bernardino High School, ELPAC, effective September 11, 2018 to June 6, 2019, not to exceed 180 hours, at the hourly rate of \$30.30; account 01-0000-0-406-144-1110-1000-1130.

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning/Translation, effective August 20, 2018 to June 30, 2019, not to exceed 120 hours, at the hourly rate of \$30.30; account 01-0000-0-406-419-1110-1000-1130:

JAMES, ALISHA

MUGUERTEGUI, WINDSOR

Approve payment to the following certificated personnel, San Bernardino High School, Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110:

BATTLE, DEMETRIC
CORIGLIANO, CARRIE
DOS REMEDIOS, ANTHONY

NODINE, DENNIS
NUNEZ, JORGE
WINGO, JOHN

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 6, 2018 to June 6, 2019, at the hourly rate of \$29.07; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
AVILA, ERIKA
AVILA, LEYLA
AWAD-SHENDI, IRENE
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, RONNIE
BERNAL, GLADIS
BOUGHAN, CONNIE
BOWMAN, AMY
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
BURGAN, JENNIFER
CHUCKRAN, MARK
COBLE, LORI
COZMA, CLAUDIA
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAVID, JUNE
(Continued)

DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
DOUSSETT, CAMERON
DUFFY, JOI
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
ELLIS, FAITH
FORCE, RONDA
GARCIA, ANSELMO
GUTSCHER, ROY
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HEATON, BRIAN
HLEBASKO, RANDOLPH
HORTON, BRADLY
IBARRA, ARMANDO
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
(Continued)

Certificated Personnel Report
August 21, 2018

JOLLIFF, JANA
JOSEPHSON, MEGAN
JUAREZ, WENDY
JUNKE, JEFF
KHATIB, ROUWAN
KUTZERA, THOMAS
MARRON, JAASIEL
MCCLURE, RICHARD
MERRIAM, KIMBERLY
MERRIDA, DELISA
MOELLER, STEVEN
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
NABHAN, CAMERON
NOLASCO, JESUS
ORTIZ, ANA
PAINE, GAIL
PATINO, JOSE
PAYNE, DANIEL
PEREZ, DENISE
PERRYMAN, ADRIAN
POLLITT, MARC
POLTE, DEREK
POOLE-MAYES, FIONA
PULCINI, PATRICK

READE, MEGAN
RIESLAND, MATTHEW
ROCK, ROBERT
ROJAS, KARLA
ROSE, DAVID
ROSS, JASMINE
SANDOVAL-TRAN, CORINNE
SHAW-EL ZATMAH, PATRICIA
SMITH, ALTON
SNEED, PAVONNE
SPENCER-CRABBE, MELINDA
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYMPHERD, MELANIE
TINCKNELL, REBECCA
TURNER, MAISHA
VEGA, NICOLE
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
VILLALOBOS, SONIA
WATSON, ROBERT
WRIGHT, KEVIN
WYAND, ALLEN

SCHMIDT, ROCHELLE: Approve payment, Secondary Education, Lesson Design, effective July 1, 2018 to December 28, 2018, not to exceed six (6) hours per day for 50 hours total, at the hourly \$30.30; account 01-3010-920-524-0000-2420-1230.

Approve two (2) additional days, at the per diem rate of pay, to the following certificated personnel, Secondary Education, Professional Learning & Collaborative Conference, effective July 30, 2018 to January 4, 2019; account 01-3010-0-920-524-1110-1000-1130:

BETTAS-ACALA, ASHLEY
MORGAN, LINDA

QUINTANA-RANGEL, ARLENE

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 16, 2018 to July 19, 2018, not to exceed six (6) hours per day for 24 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

CASSADY, SEAN
COOPER, LINDA
DONNELLY, NALDA

HO, HENRY
MOTLEY, LILLIE
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 16, 2018 to July 19, 2018, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

ANDERSON, LUKE
BUCK, WILLIAM

HILL, ZACHARY

Approve payment to the following certificated personnel, Secondary Education, APEX Math Intervention, effective July 1, 2018 to June 30, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

BARTHEL, CHRISTINA
CASILLAS, YESENIA
PAINTER, TREG

RICHARDSON, CHERYL
ROGERS, MATTHEW

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2018 to December 28, 2018, not to exceed six (6) hours per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

BEAN, BRUCE
BEE, VANCE
BLACKBURN, ALISSA
BUICE, CHRISTINA
COWLEY, SHARON
ELLIS, FAITH

GUTSCHER, ROY
HARPER, DEBRA
HOWARD, STACY
LOPEZ, JUDITH
PATINO, JOSE
PULVER, SONJA

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2018 to December 28, 2018, not to exceed six (6) hours per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

KACKERY, ELIZABETH

VANLEEUEWEN, CANDICE

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

AGUAYO MARTINEZ, MAYRA
AGUILAR, JOSE
AGUILERA, KENNETH
ALATORRE CARRILLO, MIGUEL
APPIS, TAMMI
ARAIZA, ALEJANDRO
ARAUJO ALFARO, MARIO
AUTRY-DEGUZMAN, BROOKE
AVILA, CHRISTOPHER
AVILA, KAREN
AVILA, LEYLA
AWUNGANYI, JOHN
BARAJAS, MAYRA
BARTA, DEBORAH
BASCHOFF, EVA
BELANGER, SOPHIE
BELICKI, ASHLEY
BLACK, STACIE
BOGDAN, SARA
BOOZE, LAWONDA
BOUTWELL, ANGELICA
BROWN, CHRISTINA
BROWN, NORMA
BROWN-JENSEN, WENDY
BURRIES JR., ERNEST
BUSCH, MARLENE
BUSH, BILLY
BUSSELL, TIFFANY
CAMACHO, MARIA
CAMPION, ROXANNE
CAMPOS, MIRELLA
CARRILLO, HECTOR
CERECERES, SERENA
CESTERO, JENNIFER
CHANCE, CASSIE
CHANG, ELTON
CHAVEZ, WILLIAM
(Continued)

CLERISSE, SUZANNE
COLTON, STEVEN
COOMES, SHERRI
CORRAL, MARINA
CORRAO-HARRIS, RUTH
COZMA, CLAUDIA
CUTBIRTH, JUSTIN
DE LA CRUZ, CHRISTINA
DE PUZO, MICHELLE
DE VOE, MARY ANN
DEANDA, HEATHER
DIAZ, DEBORAH
DIAZ, YOLANDA
DIEP, TIN
DOMINGUEZ, DAMIAN
DORTON, KATINA
DUARTE, MICHAEL
DURAN, SAMUEL
EDU, SANDRA
ELTON, EDWARD
ERWIN, KAREN
ESCAMILLA, DANIEL
ESPINOZA, STEPHANIE
ESPINOZA, ELENA
ESTRADA, ELIZABETH
FAMIGHETTI, HEATHER
FERNANDEZ, VERONICA
FLORES, DANIELLE
FLORIDA, ERIKA
GAMBOA, ELSIE
GAMEZ, DIANNA
GARCIA, CANDELARIA
GARCIA, DIANA
GARCIA, JESSE
GARCIA, KATHLEEN
GAUTHIER, TONYA
GELSTON, CAMILLE
(Continued)

Certificated Personnel Report
August 21, 2018

GENTRY, MATTHEW
GOGGIN, MELINDA
GOMEZ, SARAH
GONZALEZ, ANGELICA
GREENFIELD, MARIA-JUDITH
GUERRERO, JENNIFER ANNE
GUEVARA, ALEXIS
GUIZAR, MARTHA
GUSMAN, VICKI
HAGER, LANAYA
HALL, STUART
HARNITCHEK, DOUGLAS
HEINS, ROBERT
HERLIHY, BETTY
HERNANDEZ, DANNY
HERNANDEZ, JOSE
HERRIN, JOSEPH
HOSKING, KATEE
HUBBS, CARRIE
HURST-BILINSKI, STEVEN
IRONS, JACQUILINE
JIMENEZ OROPEZA, CESAR
JOHNSON, ASHLEY
JOHNSON, KELLIE
JOHNSON, LINDA
JOHNSON-TONTZ, ROSMERY
JOLLIFF, JANA
JONES, TINA
JOSEPH, MICHAEL
KADING, TRICIA
KAHLER, PATRICK
KEISER, CLIFF
KELLUM, JAIME
KILANY, RHAPSODY
KINSER, RUSSELL
KIRK, MARK
KISTLER, DAVID
KITTO, ANDREA
KOSMAN, DONNA
KOV, LILY
KRUK, GERALDINE
(Continued)

KUBITZA, ANDREW
KUTZERA, THOMAS
LANDEROS, SILVIA
LARIOS, YOLANDA
LE FORT, LAWRENCE
LE, THU
LEE, DEMETRIA
LILLARD, JO DEE
LIU, AMBER
LUNA, FELICIA
MACIAS, GIOVANNIE
MACIEL, CONSUELO
MADRID, VIRGINIA
MAMUN, HEMEL
MARQUEZ, LAURA
MARRON, JAASIEL
MARTINEZ, DANIEL
MARTINEZ, GLORIA
MATIAS, HILDA
MCDONALD, YVONNE
MCGARRAH, JOLENE
MCINTOSH, AUGUST
MCINTYRE, DANIEL
MCKAGUE, SCOTT
MCKEY, TARAS
MEEKINS, JACKIE
MELVILL, KEITH
MILLER, KELSI
MILLER, MINDY
MOLINA, STEPHANIE
MOORE, CLAIRE
MOUNTJOY, JESSE
MOUSSEAU, BRIAN
MUGA, JOHNNY
MULLER, THOMAS
MUNOZ, ANA
MUNOZ, STEPHANE
MURO, MARCELA
MURRAY, RANDALL
MYERS, LORIE
NASH-BEY, LATISHA
(Continued)

Certificated Personnel Report
August 21, 2018

NAVA-MOSER, PATRICIA
NCUBE, SITEMBISO
NELSON, VALERIE
NICHOLSON, SAMANTHA
NIEWOEHNER, TERI
NIMS, CINDY
NUNEZ, JORGE
OCAMPO, ELVA
OLGUIN, ANTHONY
OLMOS, FELISHA
OLSON, AXEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
ORTUNO-DAVARI, DEWITT
OYINSAN, OLUSOLA
OYOLA, CARLY
PACE, BRYON
PADILLA, ASHLEY
PARROTT, ALLEN
PARSONS, CLYNTON
PAYNE, DANIEL
PEARSON AILEEN
PELAEZ, INNA
PENA, MOISES
PENA, VERONICA
PENA, YVETTE
PEREZ, DENISE
PEREZ, ELIZABETH
PEREZ, IRENE
PEREZ, JEANETTE
PETERSON-FUNN, HOLLY
PETREE, SANDRA
PHILLIPS, CONSTANCE
PINEDO, HOUNG
POLTE, DEREK
POMFRET, WILLIAM
PRECIADO, IRMA
PUHAWAN, ERICA
QUENGA, LAWRENCE
QUESADA, REBECCA
QUINLAN, MICHAEL
(Continued)

QUINTANA, WILLIAM
QUINTANAR, EDUARDO
QUIRARTE, HEIDY
RAMIREZ MAGDALENO, IRVINS
RAMIREZ, REBECCA
RAMIREZ, SARAH
RAMIREZ-VILLA, ISAURA
RANDALL, LISA
RETHAFORD, LAURIE
ROBINSON, ANGELA
ROCHA, MARIO
ROCK, ROBERT
RODRIGUEZ, GERARDO
RODRIGUEZ, RENEE
RODRIGUEZ, SABRINA
RODRIGUEZ, SABRINA
ROGERS, ADRIANA
ROSE, DAVID
RUBIANOANDRES
RUHA, MARNEE
SAENZ, PEDRO
SALAZAR, CYNTHIA
SALAZAR, JOANA
SALSBERY, DELFINA
SANCHEZ, OLIVIER
SHOOK, TYLER
SINGLETON, BRITTANY
SKATES, ELIZABETH
SMITH, JADE
STALLINGS, RAE
STAN, MARIA
STATEN, TAMMY
STEWART, LORI
STOCKHAM, TY
SUGIRTHARAJ, SHANTHI
SWAIM, KERI
TEJADA, RICHARD
TETLOCK, PAMELA
THOMAS, KIMBERLY
TORRES, CYNTHIA
TRENT, JENNY
(Continued)

Certificated Personnel Report
August 21, 2018

URSULO, ASHLEY
VALENZUELA, KERRI
VENEGAS, JESSE
VIDAL QUINTANILLA, JOSUE
VILLALOBOS, NOE
WALLACE, AMBER
WATKINS, JENNIFER
WATTERSON, LISA
WEBB, CYNTHIA

WIDETICK, NANCY
WILKERSON, MARCUS
WILLIAMS, NATIVIDAD
WINDOM, IRIS
WRIGHT, STEVEN
WYSER-ORPINEDA, CHRISTIAN
YENYDUNYEYAN, CAROLINE
ZAMORA, EDITH

Approve payment to the following certificated personnel, Secondary Instruction, Lesson Design, effective July 1, 2018 to December 31, 2018, not to exceed six (6) hour per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

GAPP, SARAH

MATSALIA, VANEE

Approve payment to the following certificated personnel, Secondary Instruction, Lesson Design, effective July 1, 2018 to December 31, 2018, not to exceed six (6) hour per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

BLANKENSHIP, ISABELLA
BROWN, DANYA
ENRIQUEZ, HANK
FITZPATRICK, AMANDA
HERNANDEZ, MIRIAM

NELSON, CARA
STRIKWERDA, HEIDI
VILLARREAL, JAZMIN
ZABALSA, TERESA

Approve payment to the following certificated personnel, Serrano Middle School, Program Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-3010-0-314-501-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, Program Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-314-419-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN

Certificated Personnel Report
August 21, 2018

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-314-419-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 15, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-316-501-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BROOKS, JULIE
BURTON, ALEX
CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
GREWAL, KANWALJIT
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
LUNA, CHRISMA
NAVARRO, HELIO
NIEWOEHRER, TERI
O'STEEN, CATRINA

PENA, VERONICA
REA, ANITA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCOTT, EVAN
SMITH, NANCY
SWAIM, KERI
THOMPSON, NA'CHE
TREEN, ROBERT
TRENT, JENNY
UMBERSON, KIMBERLY
VALDEZ, JANET
VIDAL, JOSUE
VIELMES, JANET
WALLACE, AMBER
WASHBURN, JOHN
WELCH, RODNEY
WESTOVER, SARAH

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective September 5, 2018 to June 15, 2019, at the hourly rate of \$29.07; account 01-0000-0-316-04D-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BLUHM, DENNIS
BROOKS, JULIE
BURTON, ALEX
CARMICHAEL, AARON
(Continued)

CONAG, JESSICA
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
(Continued)

Certificated Personnel Report
August 21, 2018

GREWAL, KANWALJIT
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
LUNA, CHRISMA
NAVARRO, HELIO
NIEWOEHNER, TERI
O'STEEN, CATRINA
ORTEGA, ANEL
PENA, VERONICA
REA, ANN
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD

SAENZ, PEDRO
SCOTT, EVAN
SMITH, NANCY
SWAIM, KERI
THOMPSON, NA'CHE
TREEN, ROBERT
TRENT, JENNY
UMBERSON, KIMBERLY
VALDEZ, JANET
VIDAL, JOSUE
VIELMES, JANET
WALLACE, AMBER
WASHBURN, JOHN
WELCH, RODNEY
WESTOVER, SARAH

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2018 to June 30, 2018. Department Chairs at the Continuation School Level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

BEE, VANCE
COSTON, ALIEA
DEAS, MARGIE
ELLIS, FRENETTE

JOHNSON, JOSEPH
MUNOZ, MIKE
RATLIFF, KIMBERLY
TAYLOR, SEAN

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019, per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum; account 01-6500-0-878-802-5770-1110-1130:

ALLEN, VICKIE
BAEZ, AYARIT
BARBEE, BRANDY
BATARSEH, SARAH
BENJAMIN, DESTINY
BLAKE, TAWANA
BROADWAY-COFFER, BRENDA
BROWN-JENSEN, WENDY
CASTANEDA, MICHELLE
(Continued)

CHANG, ELTON
CHAPIN, JESSICA
CLERISSE, SUZANNE
CORONADO-LARA, VIRGINIA
CROWLEY, ELLEN
DE LA CRUZ, CHRISTINA
DORTON, KATINA
FIGUEROA, MARTHA
GOMEZ, ERICKA

Certificated Personnel Report
August 21, 2018

GUTIERREZ, LEILANY
HART, OLIVIA
HERRERA, ROSA
JACKSON III, THEODORE
LOPEZ, EMILY
MARTINEZ, ADRIANA
MATHIS-WILLIAMS, ATHENA
MERCADO, ROBERT
MILLER, TIFFANY
MOORE, ALIYAH
MOORE, JENNIFER

MOUSSEAU, BRIAN
NAVA-MOSER, PATRICIA
PASCUE, EMILY
PENA, YVETTE
ROJAS, ROSE
SIMANEK, THOMAS
SOLIS, THERESA
STEPHENSON, HEATHER
SUTTON, BRANDY
WALL, CORINNE
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Special Education, Woodcock Johnson IV Achievement Tests Training, effective July 26, 2018, not to exceed three (3) hours, at the hourly rate of \$22.40; account 01-6500-0-878-802-5770-2140-1130:

CASTANEDA, MICHELLE
KEISER, CARL

THOMPSON, DENISE

CASILLAS, ZAIDE: Approve payment, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-2420-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Training – Program Facilitators, effective September 4, 2018 to June 30, 2019, not to exceed two hours per month plus 100 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-2700-1930:

DUNN, NICOLE
GARCIA, ANSELMA
KILTY-HECK, ALANNA
KLEIN, AMY

OSTEEN, CATRINA
RICHARDSON, CHERYL
RODRIGUEZ, SANTOS
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Training - Counselors, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-3110-1230:

AGUILA, VICTORIA
AGUILLARD, CRAIG
AGUIRRE, SILVIA
(Continued)

ALEGRIA, DANIEL
AMARO, NIKKI
AWAD, SADAI
(Continued)

Certificated Personnel Report
August 21, 2018

BASTAJIAN, JILL
BENNIE, MICHAEL
BIGHAM, DEBRA
BUENO, ANTOINETTE
BUSSELLE-GONZALES, LEIGH
BUYCO, VICTOR
CASTRO, TANYA
CEBALLOS, YESENIA
CEJA, ELIDA
CLEPPE, MARIA
CLITES, MARLA
DOWLING, VALENTINA
FIFITA, MOUI
FONSECA, GABRIELA
GALDAMEZ, BIANCA
GARCIA, VASTY
GARRETT, LIZZETTE
HOSE, JAMIE
JACKSON, LASHAWN

JOHNSON, SHANNA
KINDER, MEG
MALDONADO, MARIA
MIRARCHI, HEATHER
ODENING, TIM
PARHAM, LINDSAY
RAMOS, TERESA
RAZO, CINDY
REZA, VICTORIA
RODRIGUEZ, GILBERT
ROUT, LAUREN
RUIZ, IRENE
SALCIDO, DENISE
SMITH, REBECCA
WEBB, RYAN
WEGNER, JUDITH
WILLIAMS, ERIKA
WILLIAMS, JANELLE
WING, BRYAN

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Training - Counselors, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-1110-1000-1130:

ALBA, JAVIER
ALVARADO, SHARON
ALVAREZ, DIANA
APPEGATE, VALERIE
ARROYO-PAZ, LORENA
AUSTIN, MARISSA
AVILA, KAREN
BAKER, PALMYRA
BALDERRAMA, DENISE
BARKDOLL, SUSAN
BASOCO, KELLY
BETANCOURT, LINDA
BIDDLE, MARIA
BLANKENSHIP, ISABELLA
BOTELLO, GIANCARLO
BOWEN, LORRAINE
(Continued)

BRADLEY, DAWN
BRODY, PATRIZIA
CARLONE, LANA
CARLOS, CELESTE
CARTER, DARLENE
CHANT, MELANIE
CHAVEZ, WILLIAM
DEININGER, SCOTT
DEPUZO, MICHELLE
DOTY, JOSH
DURAN, SASZHA
ELSTON, ALEXANDRA
FISH, AMY
FLORES, DANIELLE
FUNN, HOLLEY
GESKE, ALICE
(Continued)

Certificated Personnel Report
August 21, 2018

GOGGIN, MELINDA
GOMEZ, PALOMA
GONZALEZ, REBECCA
GRANT, DEBRA
GUTIERREZ, EUNICE
GUY, CATHERINE
HAGER, LANAYA
HAWKINS, LAQUANDA
HERNANDEZ, TAYDE
HILL, JUSTIN
HO, HENRY
HOLLEY, BOBBY
HOLODNICK, JULIE
HOSCH, HEIDI
JESTER, OLIVIA
JORDAN, KIMBERLY
KENDALL, AUBRIE
KIMMET, JULIE
LANNON, CHERYL
LESKE, JESSICA
LOVELL, LARS
LOVETT, WIKTORIA
LOWER, AMANDA
MARIN, STEFANIE
MARTIN, ADALBERTO
MAY, DAVID
MESTLIN, MONJA
MEYER, SALLY
MORENO, MANUELA
MOUNTJOY, JESSE
NATION, DEBORAH
NELSON, CARA
NGUYEN, CHRISTINE
OWENS, SANDRA
PADILLA, ASHLEY
PASCUA, EMILY JANE

PERRY HILL, CHRIS
PIAZZA, AUSTIN
PIROLO, GREG
POLK, BRITTANY
QUESADA, BECKY
RAMEY, RYAN
RAZO, CHRISTINA
REED, JILL
REYES, MANUAL
ROBLES, REBECCA
RODRIGUEZ, BEATRIZ
RODRIGUEZ, MARITZA
RYKER, RYAN
SACRAMENTO, KATRINA
SAHAGUN, NANCY
SAHAWNEH, DAREEN
SALSBERY, DELFINA
SANGUINO, GRETTEY
SASSAMAN, DOUG
SHAUGHNESSY, AUBREY
SINGLETON, BRITTANY
SMITH, JADE
SNEED, PAVONNE
SWAIM, KERI
TAYLOR, SEAN
VALENCIA, EDUARDO
VALENZUELA, KERRI
VEGA, LAURA
VILLARREAL, JAZMIN
WALKER, REBECCA
WALOS, MARC
WILLIAMS, CHRISTINE
WINDOM, IRIS
WRIGHT, KEVIN
YENYDUNYEYAN, CAROLINE
ZAMORA, EDITH

Certificated Personnel Report
August 21, 2018

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2018-2019 school year,
at the established daily rate of \$142.14:

ALVAREZ, LAURA
ARREDONDO, STEVEN
BRASS, ANNETTE
BRAVO, MAGALI
CAMPBELL, KARENA
CIFUENTES, DAISY
CLARK, TATIANNA
CORTES, MARCELO
DELGADO, KIARA
GONZALEZ, JESSICA

GORMAN, DEBORAH
HOFFMAN, ROBERT
NICESCHWANDER, JACOB
PARK, DANA
PEREZ, JAVIER
REYES, VIRGINIA
REYES-PLIEGO, ANA
SCHWEIKHARD, CHRISTA
WARD, MARIA
WICKRAMANAYAKE, CHANNA

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

ACOSTA, ANTONIO: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective September 7, 2018 through December 31, 2018.

ACOSTA, PETER: Substitute Recreation Aide, Wong, \$11.04 per hour, effective September 4, 2018.

ALMARAZ, ALYSSA: Student Intern, Cajon, \$11.00 per hour, effective August 30, 2018 through June 30, 2019.

ALTAMIRANO, CARLOS: Student Intern, Paakuma, \$11.00 per hour, effective September 4, 2018 through June 30, 2019.

ARMENTA, CATHRYN: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$11.04 per hour, effective September 12, 2018.

ARNOLD, EDEN: Student Intern, Elementary Instruction, \$11.00 per hour, effective August 22, 2018 through June 30, 2019.

AXE, LOGAN: Substitute Recreation Aide, Hunt, \$11.04 per hour, effective September 5, 2018.

BARRAGAN, CLAUDIA: Student Intern, English Learners, \$11.00 per hour, effective August 01, 2018 through June 30, 2019.

BUTLER, CHELSEA: Substitute Recreation Aide, Wong, \$11.04 per hour, effective September 10, 2018.

Classified Personnel Report
October 2, 2018

CALDERON, DANIEL: Student Intern, Indian Springs, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

CAMARGO, NANCY: Student Intern, San Andreas, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

CARLOS, URBANO: Substitute Recreation Aide, \$11.04 per hour, effective September 10, 2018.

CHAVEZ, CLAUDIA: Substitute Recreation Aide, Anton, \$11.04 per hour, effective September 10, 2018.

COLE, KI-JANA: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective August 17, 2018 through June 30, 2019.

CRAWFORD, ALEXIS: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective August 15, 2018 through June 30, 2019.

CURTIS, KAITLYN: Student Intern, Serrano, \$11.00 per hour, effective August 13, 2018 through June 6, 2019.

ESCOBEDO, JOSE: Student Intern, Arroyo Valley, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

ESPARZA, ESMERALDA: Student Intern, Arroyo Valley, \$11.00 per hour, effective July 23, 2018 through June 30, 2019.

FIERROS, EMANUEL: Project Workability, Transition, \$11.00 per hour, effective August 6, 2018 through May 21, 2021.

FLORES, MARIA: Substitute Secretary II, Limited Term, \$21.16 per hour, effective August 21, 2018 through June 30, 2019.

FRANKLIN, ANGEL: Substitute Secretary II, Limited Term, \$21.16 per hour, effective August 27, 2018 through June 30, 2019.

GALICIA, JASON: Student Intern, Cypress, \$11.00 per hour, effective September 10, 2018 through June 30, 2019.

GONZALES, KATHY: Noon Duty Aide, Marshall, 2 hours, 9 months, \$11.04 per hour, effective September 5, 2018.

Classified Personnel Report
October 2, 2018

GRAJEDA, MARIAH: Student Intern, Richardson, \$11.00 per hour, effective August 8, 2018 through June 6, 2019.

GRIFFIN, NILIK: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective September 10, 2018 through June 30, 2019.

GUARDADO CALZADA, LIZETTE: Student Intern, Indian Springs, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

HERNANDEZ, HERNAN: Substitute Custodian, Provisional, \$12.65 per hour, effective September 4, 2018 through June 30, 2019.

HERNANDEZ, MARISSA: Student Intern, Accountability & Educational Technology, \$11.00 per hour, effective September 4, 2018 through June 30, 2019.

HOOVER, ALEXIS: Student Intern, Hillside, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

JACKSON, ISAAH: Student Intern, Indian Springs, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

JIMENEZ, AMANDA: Student Intern, Lankershim, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

KIMSEY-KEMPTON, ALYSSA: Student Intern, Preschool Central, \$11.00 per hour, effective August 22, 2018 through June 30, 2019.

KIMSEY-KEMPTON, ASHLEY: Student Intern, Preschool Central, \$11.00 per hour, effective August 20, 2018 through June 30, 2019.

LEONARDO, KIMBERLY: Student Intern, San Bernardino, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

LOPEZ, JULIAN: Student Intern, Paakuma, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

LOPEZ, SANDRA: Substitute Instructional Tutor-DHH, Limited Term, \$18.44 per hour, effective September 10, 2018 through June 30, 2019.

LOYA, WENDY: Student Intern, English Learners, \$11.00 per hour, effective September 10, 2018 through June 30, 2019.

Classified Personnel Report
October 2, 2018

LUGO, ELSIE: Student Intern, Warm Springs, \$11.00 per hour, effective September 4, 2018 through June 30, 2019.

LUNA, KSENIA: Student Intern, Kimbark, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

MASUCCI, MAXWELL: Student Intern, Hunt, \$11.00 per hour, effective August 8, 2018 through June 30, 2019.

MAYORAL, YESENIA: Substitute Recreation Aide, Monterey, \$11.04 per hour, effective September 10, 2018.

MENDEZ, DAVID: Student Intern, Arroyo Valley, \$11.00 per hour, effective July 23, 2018 through June 30, 2019.

MOLINA, EDWARD: Student Intern, Cajon, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

MORALES, JARROD: Substitute Custodian, Provisional, \$12.65 per hour, effective September 11, 2018 through June 30, 2019.

MORENO, ESTRELLA: Student Intern, Printing Services, \$11.00 per hour, effective August 13, 2018 through June 30, 2019.

NAM-PHUONG NGO, CHRISTINE: Substitute Accounts Payable Technician, Limited Term, \$19.96 per hour, effective August 30, 2018 through June 30, 2019.

NAVARRETE, NATHAN: Student Intern, School Police, \$11.00 per hour, effective August 13, 2018 through June 30, 2019.

NGUYEN, MONIQUE: Occupational Therapist, Special Education Preschool Program, salary range 57A, step 1, 8 hours, 10 months, \$45.46 per hour, effective September 4, 2018.

PASHTUNYAR, KHUKLLA: Student Intern, Cajon, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

QUINTANA, MONIQUE: Student Intern, Paakuma, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

RAMIREZ, EVERARDO: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through September 6, 2018.

Classified Personnel Report
October 2, 2018

RAMIREZ-RAMIREZ, JUAN: Student Intern, San Bernardino, \$11.00 per hour, effective July 16, 2018 through June 30, 2019.

RIVAS ARRIAZA, WENDY: Student Intern, Pacific, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

RIVERA, ELIZABETH: Student Intern, Richardson, \$11.00 per hour, effective August 22, 2018 through June 6, 2019.

RIVERA MONTEJANO, LIZETH: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective September 13, 2018 through December 31, 2018.

ROBLES-AVALOS, VICTOR: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through August 1, 2019.

ROCHA, DULCE: Student Intern, Arroyo Valley, \$11.00 per hour, effective August 6, 2018 through June 6, 2019.

RODRIGUEZ, KAREN: Student Intern, King, \$11.00 per hour, effective August 22, 2018 through June 30, 2019.

ROMERO JR., MARIO: Substitute Custodian, Provisional, \$12.65 per hour, effective August 17, 2018 through June 30, 2019.

SANCHEZ, CATHRYN: Student Intern, Cajon, \$11.00 per hour, effective July 23, 2018 through June 30, 2019.

SOLORIO, JIMMY: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through November 17, 2018.

SUAREZ, DELORES: Instructional Assistant/SDC, Davidson, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective September 12, 2018.

TRAMMELL, JULIANNE: Student Intern, Richardson, \$11.00 per hour, effective August 30, 2018 through June 6, 2019.

TRAN, MINDY: Education Assistant III/Vietnamese, English Learners, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective September 17, 2018.

TURCIOS, NAOMY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective September 7, 2018 through December 31, 2018.

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UMINSKI, SEAN: Student Intern, Richardson, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

VELASCO, NANCY: Student Intern, English Learners, \$11.00 per hour, effective July 23, 2018 through June 30, 2019.

WILLIAMS, ALYSSA: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through December 12, 2021.

WILLIE, NATHAN: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through June 30, 2022.

WILSON, MAKAYLA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective September 13, 2018 through December 31, 2018.

WRIGHT, TOMMY: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through April 25, 2022.

Approve the promotion of the following:

FIELDS, WHITNEY: Clerk I, Davidson, salary range 30A, step 3, 6 hours, 10 months, \$17.06 per hour, to Clerk II, CAPS Central, salary range 33, step 2, 8 hours, 12 months, \$18.10 per hour, effective September 11, 2018.

FRANCO, HECTOR: Computer Specialist I/MAC, King, salary range 40A, step 6A3, 8 hours, 10 months, \$30.53 per hour, to Microcomputer Specialist II, Arroyo Valley, salary range 43, step 5A3, 8 hours, 10 months, \$32.36 per hour, effective September 24, 2018.

MAGEE, WANDA: Secretary II, Roberts, salary range 38, step 6A2, 8 hours, 10 months, \$27.03 per hour, to Secretary III, Facilities, salary range 39, step 6A2, 8 hours, 12 months, \$28.10 per hour, effective September 11, 2018.

NIEVES, JOSE: Instructional Assistant/CAI, Roosevelt, salary range 32, step 3, 6 hours, 10 months, \$18.10 per hour, to Microcomputer Specialist II, Del Vallejo, salary range 43, step 1, 6 hours, 9 months, \$25.74 per hour, effective September 12, 2018.

RODRIGUEZ, RAUL: Lead Groundsworker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$31.45 per hour, to Grounds Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$42.80 per hour, effective September 17, 2018.

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TORRES, MARICELA: Bilingual Instructional Aide, Hillside Preschool, salary range 28A, step 5, 6 hours, 9 months, \$17.64 per hour, to Education Assistant III/Spanish, Golden Valley, salary range 32, step 3, 6 hours, 9 months, \$18.10 per hour, effective September 10, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

EARL, TALIA: Project Workability, Transition, \$11.00 per hour, effective August 27, 2018 through August 30, 2021.

ENRIQUEZ, TABITHA: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective September 7, 2018 through December 31, 2018.

PENA, VALERIA: Student Intern, Chavez, \$11.00 per hour, effective August 22, 2018 through June 30, 2019.

PINGER, TAMMY: Substitute Custodian, Provisional, \$12.65 per hour, effective September 11, 2018 through June 30, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ABRAHAM, KARINA: Student Intern, Wong, \$11.00 per hour, effective August 27, 2018 through June 30, 2019.

ACOSTA, PETER: Substitute Noon Duty Aide, Wong, \$11.04 per hour, effective September 4, 2018.

AGUILAR ARREDONDO, STEPHANIE: Student Intern, Golden Valley, \$11.00 per hour, effective August 20, 2018 through June 6, 2019.

ALCANTARA, KARLA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ALEJANDRO-DUARTE, LUCERO: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ALVARADO, STEPHANIE: Student Intern, Golden Valley, \$11.00 per hour, effective August 20, 2018 through June 6, 2019.

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ARAIZA, JIMMY: Morning Duty Aide, Lankershim, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, Lankershim, 2 hours, 9 months, \$11.04 per hour, Recreation Aide, Lankershim, 3 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

ARMENTA, CATHRYN: Noon Duty Aide, Mt. Vernon, 1 hour, 9 months, \$11.04 per hour, effective September 12, 2018.

ARRIETA, THERESA: Substitute Cafeteria Worker, Limited Term, \$14.57 per hour, Substitute Instructional Aide, Provisional, \$14.57 per hour, Substitute Library Assistant, Provisional, \$14.57 per hour, effective August 17, 2018 through June 30, 2019.

AUSTIN, JAMIE: Substitute Attendance Verifier, Limited Term, \$15.76 per hour, Substitute Clerk, Provisional, \$11.93 per hour, effective August 24, 2018 through June 30, 2019.

AVILA, ERIK: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through February 28, 2019.

AXE, LOGAN: Substitute Morning Duty Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective September 5, 2018.

BARRAGAN-MORAN, ANGEL: Student Intern, Del Rosa, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

BETANCIO-SERENO, LIZBET: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

BRIONES, JAZMIN: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through January 30, 2019.

BROWN, ZAEMOND: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through August 1, 2019.

BUTLER, CHELSEA: Substitute Noon Duty Aide, Wong, \$11.04 per hour, effective September 10, 2018.

CAMACHO, IRMA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

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CARRANZA, YVETTE: Morning Duty Aide, Kendall, 1 hour, 9 months, \$11.04 per hour, Senior Recreation Leader, Kendall, 3 hours, 9 months, \$12.45 per hour, effective September 10, 2018.

CASTILLO, BRADLEY: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through November 6, 2018.

CHAVEZ, CARINA: Student Intern, Holcomb, \$11.00 per hour, effective August 6, 2018 through June 7, 2019.

CHAVEZ, CLAUDIA: Substitute Noon Duty Aide, Anton, \$11.04 per hour, effective September 10, 2018.

CISNEROS, ROBERT: Student Intern, North Park, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

CONTRERAS, VICTORIA: Student Intern, Wong, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

CORTEZ, KATHERINE: Substitute Recreation Aide, Hunt, \$11.04 per hour, Substitute Morning Duty Aide, Hunt, \$11.04 per hour, Substitute Noon Duty Aide, Hunt, \$11.04 per hour, effective September 4, 2018.

CRAWFORD, RITA: Student Intern, Del Rosa, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

DANRIDGE, RACHEL: Student Intern, Golden Valley, \$11.00 per hour, effective August 20, 2018 through June 6, 2019.

DE LEON, BRENDA: Student Intern, Wong, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

DEL RIO, ADRIAN: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through September 14, 2018.

DEVERS, KATIE: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

DIAZ-CRUZ, GEORGINA: Student Intern, Wong, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

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DIAZ MEDINA, MONIQUE: Student Intern, San Geronio, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

DILLON, ANN MARIE: Student Intern, Richardson, \$11.00 per hour, effective August 6, 2018 through June 6, 2019.

FAZ, ALEJANDRO ELIAS: Student Intern, North Park, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

FIERROS, BERENICE: Student Intern, Warm Springs, \$11.00 per hour, effective August 13, 2018 through June 30, 2019.

FILIPPINI, ILENE: Morning Duty Aide, Hunt, 1 hour, 9 months, \$11.04 per hour; Noon Duty Aide, Hunt, 2 hours, 9 months, \$11.04 per hour, effective September 6, 2018.

GARCIA, ROXANNE: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

GONZALES, KATHY: Morning Duty Aide, Marshall, 1 hour, 9 months, \$11.04 per hour, effective September 5, 2018.

GONZALEZ, KARINA: Student Intern, Sierra, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

GONZALEZ, SYLVIA: Substitute Office Assistant I/Health Aide, Provisional, \$11.93 per hour, effective July 11, 2018 through June 30, 2019.

GUZMAN, TRINA: Recreation Aide, Belvedere, 3 hours, 9 months, \$11.04 per hour, Noon Duty Aide, Belvedere, 1 hour, 9 months, \$11.04 per hour, effective September 10, 2018.

HERNANDEZ, LORY: Student Intern, Arroyo Valley, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

HOGATE, ARMINE: Substitute Library Assistant, Limited Term, \$15.15 per hour, Substitute Instructional Assistant/SDC, Provisional, \$16.71 per hour, Substitute Instructional Aide, Provisional, \$14.57 per hour, effective August 24, 2018 through June 30, 2019.

JIMENEZ, ALISSA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

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JIMENEZ, ANGELICA: Substitute Noon Duty Aide, Gomez, \$11.04 per hour, effective September 4, 2018.

JIMENEZ, ANGELICA: Recreation Aide, Gomez, 3 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

JIMENEZ, LUCIA: Student Intern, Lankershim, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

JIMENEZ GARCIA, GABRIELA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

LOPEZ, ALEJANDRO: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through November 13, 2018.

LOPEZ, ALEXIS: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

LOPEZ, JOSE: Student Intern, Del Rosa, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

MAGANA, ROSELYN: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

MARCHAN, REYMUNDO: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through September 4, 2018.

MARQUEZ, EVA: Student Intern, Cole, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

MARTINEZ, LORENA: Recreation Leader, Gomez, 3 hours, 9 months, \$11.37 per hour, effective September 17, 2018.

MARTINEZ, SERENA: Student Intern, Pacific, \$11.00 per hour, effective August 27, 2018 through June 30, 2019.

MARTINEZ SAMPAYO, DIANA: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

MAYORAL, YESENIA: Substitute Noon Duty Aide, Monterey, \$11.04 per hour, effective September 10, 2018.

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MEJIA, JEFFERY: Student Intern, Kimbark, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

MELARA, STEPHANIE: Morning Duty Aide, Inghram, 1 hour, 9 months, \$11.04 per hour, effective September 6, 2018.

MELLADO, JASMIN: Recreation Aide, Inghram, 3 hours, 9 months, \$11.04 per hour, effective September 6, 2018.

MENDEZ, CLAUDIA: Recreation Aide, Emmerton, 3 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

MENDIVIL, SAMMANTHA: Student Intern, Warm Springs, \$11.00 per hour, effective July 23, 2018 through June 30, 2019.

MERRILL, STEVEN: Project Workability, Transition, \$11.00 per hour, effective August 29, 2018 through August 1, 2019.

MOORE, KECIA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, Substitute Delivery Driver/Warehouse Worker, Limited Term, \$19.56 per hour, effective August 13, 2018 through June 30, 2019.

MORALES, CYNTHIA: Student Intern, Jones, \$11.00 per hour, effective July 30, 2018 through June 30, 2019.

MUNOZ VALTIERRA, MIGUEL: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

NAPE MERINO, LYZETTE: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ONOFRE MONROY, VICTOR: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through November 30, 2018.

PALAFOX, ELIZABETH: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

PEARSON, RYAN: Noon Duty Aide, Belvedere, 2 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

PERALTA, ALEXIS: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

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PEREZ, ALEXIS: Project Workability, Transition, \$11.00 per hour, effective August 29, 2018 through August 1, 2019.

PHAN, DESIREE: Student Intern, Jones, \$11.00 per hour, effective July 30, 2018 through June 30, 2019.

PORTER, Kimberly: Student Intern, Richardson, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

PRECIADO MARIN, CINTHYA: Recreation Aide, Inghram, 3 hours, 9 months, \$11.04 per hour, effective September 6, 2018.

RAMIREZ, ANDREW: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

RAMOS, BRANDIE: Student Intern, Golden Valley, \$11.00 per hour, effective August 20, 2018 through June 6, 2019.

REED, KATRINA MARIE: Student Intern, North Verdemont, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

REYES, CARMEN: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

REYES, JENNIFER: Student Intern, Sierra, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

RICHARDSON, MARCIA: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, Substitute Instructional Aide, Provisional, \$11.03 per hour, Substitute Instructional Assistant/SDC, Provisional, \$11.03 per hour, effective August 20, 2018 through June 30, 2019.

RICO, JOSUE: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

RIOS, STEPHANIE: Student Intern, Wong, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

RIVAS FRANCO, NIKOOL: Student Intern, Cole, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

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RIVERA, ELIZABETH: Student Intern, Richardson, \$11.00 per hour, effective August 22, 2018 through June 6, 2019.

RODRIGUEZ, ESTELLA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, Substitute Attendance Technician, Limited Term, \$20.75 per hour, Substitute Bilingual School Outreach Worker, Limited Term, \$18.10 per hour, Substitute Bilingual Community Resource Worker, Limited Term, \$14.57 per hour, Substitute Clerical, Provisional, \$11.93 per hour, Substitute Attendance Verifier, Provisional, \$11.93 per hour, effective August 28, 2018 through June 30, 2019.

RODRIGUEZ, MARIBEL: Substitute Clerical, Provisional, \$11.93 per hour, Substitute Attendance Verifier, Provisional, \$11.93 per hour, Substitute Instructional Aide, Provisional, \$11.03 per hour, Substitute Instructional Assistant/SDC, Provisional, \$11.03 per hour, effective August 17, 2018 through June 30, 2019.

RODRIGUEZ, YSENIA: Recreation Aide, Hunt, 3 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

ROMAN, LUCIA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ROMERO, JULIA: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ROMO PADILLA, JUDITH: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

ROSS, CHERELLE: Student Intern, Alternative Learning Center, \$11.00 per hour, effective August 16, 2018 through June 28, 2019.

RUIZ, ELIZABETH: Student Intern, Jones, \$11.00 per hour, effective July 30, 2018 through June 30, 2019.

SANCHEZ, LESLEY: Student Intern, Jones, \$11.00 per hour, effective July 30, 2018 through June 30, 2019.

SANFORD, MICKENZIE: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

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SMITH, TAJ: Substitute Custodian, Provisional, \$12.65 per hour, effective August 14, 2018 through June 30, 2019.

TORRES, ENRIQUE: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through November 22, 2018.

TORRES, GRACE: Morning Duty Aide, Lankershim, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, Lankershim, 2 hours, 9 months, \$11.04 per hour, effective September 6, 2018.

TRAMMELL, JULIANNE: Student Intern, Richardson, \$11.00 per hour, effective August 30, 2018 through June 6, 2019.

TUESTA, SARAI: Noon Duty Aide, Emmerton, 1 hour, 9 months, \$11.04 per hour, effective September 10, 2018.

VALDOVINOS, ELENA: Morning Duty Aide, Roberts, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, Roberts, 2 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

VALENZUELA GARCIA, MELVIN: Project Workability, Transition, \$11.00 per hour, effective August 20, 2018 through August 1, 2019.

VELASQUEZ, STEPHANIE: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

WASHINGTON, DESTINY: Morning Duty Aide, Hunt, 1 hour, 9 months, \$11.04 per hour, Recreation Aide, Hunt, 3 hours, 9 months, \$11.04 per hour, effective September 10, 2018.

WASHINGTON, ISAAH: Student Intern, Indian Springs, \$11.00 per hour, effective August 6, 2018 through June 30, 2019.

WILLIAMS, TYRONE: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through October 1, 2018.

WILSON, CRAIG: Student Intern, Paakuma, \$11.00 per hour, effective August 1, 2018 through June 30, 2019.

TRANSFERS

HOWARD, ANTHONY: Approve the administrative transfer from Custodian I, Cole, salary range 32, step 4, 8 hours, 12 months, \$18.81 per hour, to Custodian I, Bradley, salary range 32, step 4, 8 hours, 12 months, \$18.81 per hour, effective August 8, 2018.

Approve the voluntary transfer of the following:

COVARRUBIAS, LAURA: Cafeteria Worker, Shandin Hills, salary range 26A, step 2, 2 hours, 9 months, \$14.01 per hour, to Cafeteria Worker, Shandin Hills, salary range 26A, step 2, 4 hours, 9 months, \$14.01 per hour, effective September 10, 2018.

DANSBY, JENNIFER: Cafeteria Worker, Serrano, salary range 26A, step 3, 2 hours, 9 months, \$14.57 per hour, to Cafeteria Worker, Serrano, salary range 26A, step 3, 3 hours, 9 months, \$14.57 per hour, effective September 10, 2018.

RODRIGUEZ, CECILIA: Bilingual Secretary II, Cypress, salary range 38, step 6A1, 8 hours, 10 months, \$26.96 per hour, to Bilingual Secretary II, Cole, salary range 38, step 6A1, 8 hours, 10 months, \$26.96 per hour, effective September 11, 2018.

SALARIES / MISCELLANEOUS

KIMERY, LIZ: Approve the involuntary demotion from Account Analyst, Inland Career Education Center, salary range 41, step 5A2, 8 hours, 12 months, \$29.23 per hour, to School Accounting Technician II, Pacific, salary range 38A, step 6A2, 8 hours, 12 months, \$27.57 per hour, effective July 17, 2018.

SHAVER, CARRIE: Approve the voluntary demotion from Secretary III, Communications, salary range 39, step 5, 8 hours, 12 months, \$25.74 per hour, to Secretary II, Parkside, salary range 38, step 5, 8 hours, 10 months, \$24.74 per hour, effective August 15, 2018.

JIMENEZ LOPEZ, YOLANDA: Approve the removal of night shift differential from Custodian I, Inland Career Education Center, salary range 32, step 6, 8 hours, 12 months, \$21.14 per hour, to \$20.33 per hour, effective August 29, 2018.

WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while working out of classification of the following:

ABUNDIS, MAYRA: Bilingual Attendance Assistant, Arroyo Valley, salary range 33, step 3, 8 hours, 10 months, \$19.39 per hour, to Attendance Technician, Arroyo Valley, salary range 37, step 1, 8 hours, 10 months, \$20.91 per hour, effective September 17, 2018 through December 31, 2018.

FERNANDEZ, MARTHA: Bilingual Senior Clerk, Inland Career Education Center, salary range 35A, step 6A2, 8 hours, 12 months, \$25.09 per hour, to Account Analyst, Inland Career Education Center, salary range 41, step 2A2, 8 hours, 12 months, \$25.32 per hour, effective August 22, 2018 through December 31, 2018.

GREEN, CHRISTOPHER: Computer Specialist I, Information Technology, salary range 40A, step 2, 8 hours, 12 months, \$22.33 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$26.13 per hour, effective June 1, 2016 through June 30, 2016.

GREEN, CHRISTOPHER: Computer Specialist I, Information Technology, salary range 40A, step 2, 8 hours, 12 months, \$23.33 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$27.31 per hour, effective July 1, 2016 through December 31, 2016.

GREEN, CHRISTOPHER: Computer Specialist I, Information Technology, salary range 40A, step 2, 8 hours, 12 months, \$23.33 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$27.31 per hour, effective January 1, 2017 through June 30, 2017.

SEPARATIONS

Report the retirement of the following:

COONROD, BRUCE: Buyer, Purchasing, effective December 28, 2018.

GUTIERREZ, ELIZABETH: Custodian I, Lincoln, effective October 12, 2018.

HARPER-WALKER, FAYE: Instructional Aide, Salinas, Noon Duty Aide, Salinas, Senior Recreation Leader, Salinas, effective June 6, 2019.

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MARTINEZ, DEBORAH: Serving Kitchen Operator, Nutrition Services, effective December 14, 2018.

SHELTON, LUZ: Bilingual Clerk I, Pacific, Substitute Clerical, effective September 30, 2018.

Report the resignation of the following:

AVALOS, MONICA: Cafeteria Worker, Hunt, Substitute Cafeteria Worker, effective August 27, 2018.

BOJORQUEZ, JAIRO: Reprographic Equipment Operator, Duplicating/Printing, effective September 7, 2018.

ENRIQUEZ, EDITH: Cafeteria Worker, Emmerton, Substitute Cafeteria Worker, effective September 12, 2018.

HERNANDEZ, MARICELA: Bilingual Instructional Aide, Bradley, effective September 19, 2018.

MC BAY, JACKIE: Substitute Clerical, effective September 21, 2018.

MEDINA, MELISSA: Student Intern, English Learners, effective September 14, 2018.

MORA, ROSA: Education Assistant III/Spanish, Indian Springs, Substitute Clerical, Substitute Instructional, effective September 21, 2018.

ORANTES, ARMANDO: Cafeteria Worker, Vermont, Morning Duty Aide, Vermont, Substitute Instructional, effective August 27, 2018.

PONCE, ANGEL: Microcomputer Specialist II, Accountability & Educational Technology, effective September 10, 2018.

RATLIFF, CARA: Cafeteria Worker, Indian Springs, effective August 6, 2018.

ROJAS, LIZZY: Substitute Cafeteria Worker, effective August 18, 2018.

RUBIO, ANNA: Food Worker Trainee, Highland-Pacific, Substitute Nutrition, effective September 13, 2018.

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SALAZAR, BRIANA: Bilingual Instructional Aide, Muscoy, Substitute Clerical, Substitute Instructional, effective September 7, 2018.

SANDOVAL, SOLEDAD: Serving Kitchen Operator, Nutrition Services, effective September 3, 2018.

VALDEZ, JOSUE: Computer Specialist V, Information Technology, effective September 21, 2018.

Report the separation of the following:

CUELLAR, SUZANNE: Recreation Aide, Allred, effective September 4, 2018.

GARCIA, JESSICA: Student Cafeteria Worker, Nutrition Services, effective September 5, 2018.

JOHNSON, ISAAC: Student Cafeteria Worker, Nutrition Services, effective September 5, 2018.

TORRES, APRIL: Student Cafeteria Worker, Nutrition Services, effective September 5, 2018.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
HARPS, CHERYL: M.S. Softball Coach	\$1,167.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
RUFFIN, TEJA: Asst. Volleyball Coach	\$3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
RUBIO, JUAN: Asst. Football Coach	\$3,039.92

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective August 27, 2018 through February 28, 2019 (10 positions).

Education Assistant III/Spanish, extra hours, not to exceed 6 hours, English Learners, effective September 17, 2018 through June 30, 2019 (9 positions).

Instructional Aide, extra hours, not to exceed 6 hours per day, Gomez Preschool, effective July 1, 2018 through June 30, 2019.

Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective August 1, 2018 through June 30, 2019 (4 positions).

Instructional Aide, extra hours, not to exceed 8 hours per day, Salinas Preschool, effective July 1, 2018 through June 30, 2019.

Instructional Assistant/CAI, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective September 1, 2018 through February 28, 2019.

Secretary II, limited term, not to exceed 8 hours per day, Anderson School, effective August 27, 2018 through August 31, 2018.